### Administrative Action Minutes by The Budget Agency

9/30/2009

Agency # Agency Name Fund Fund Name

#### Augmentation

Pursuant to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditor of State to transfer the following appropriations.

From:

00385

DEPARTMENT OF HOMELAND SECURIT

**EMERGENCY PLANNING** 

To:

00385

DEPARTMENT OF HOMELAND SECURIT

STATE EMERGENCY RESPONSE COMM

AU-01 An

Amount:

\$70,000.00

#### **Fund Center to Fund Center Transfers**

Pursuant to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditor of State to transfer the following appropriations.

From:	00740	TEACHERS RETIREMENT FUND	74030	TEACHERS RETIRE. NON BUDGET
To:	00740	TEACHERS RETIREMENT FUND	74020	TEACHERS RETIREMENT
TF-01	Amount:	\$600,000.00		
From:	00072	PUBLIC EMPLOYEES RETIREMENT FD	74140	P.E.R.F NON BUDGET
To:	00072	PUBLIC EMPLOYEES RETIREMENT FD	74120	P.E.R.F OPERATING
TF-02	Amount:	\$1,000,000.00		
From:	00800	TRANSPORTATION, DEPARTMENT OF	45760	INDUSTRIAL RAIL SERVICE
To:	00800	TRANSPORTATION, DEPARTMENT OF	42510	HIGH SPEED RAIL DEVELOPMENT
TF-03	Amount:	\$70,000.00		
From:	00315	WAR MEMORIALS COMMISSION	45550	IWM MUSEUM
To:	00315	WAR MEMORIALS COMMISSION	19720	War Mem GF Constr Fund
TF-04	Amount:	\$40,000.00	4020	) - (1) - (2) - (2) - (3) - (
From:	00670	INDPLS JUV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
То:	00615	DEPARTMENT OF CORRECTION	13500	CORRECTIONS DEPARTMENT
TF-05	Amount:	\$118,676.01		

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	Agency #	Agency Name	Fund	Fund Name
	00615	DEDARTMENT OF CORPORTION	13460	ADULT CONTRACT BEDS
From:	00615	DEPARTMENT OF CORRECTION WOMENS PRISON	477.6	용 예약이 변경한 공학물을 하다는 것 않는다면 하다운데 하는 하다.
То:	00640		13640	INDIANA WOMEN'S PRISON
TF-06	Amount:	\$320,800.00		
From:	00670	INDPLS JUV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
То:	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
TF-07	Amount:	\$836,175.00		
From:	00650	PUTNAMVILLE CORRECTIONAL FAC	13670	PUTNAMVILLE CORR. FACILITY
	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
To:		[경향임 시간   10 10 10 10 10 10 10 10 10 10 10 10 10	14333	
TF-08	Amount:	\$212,917.00		
From:	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
To:	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
		보고 있는 것이 되었다. 		
TF-09	Amount:	\$170,788.00		
	00660	PLAINFIELD JUV CORRECTIONAL FAC	13710	PLAINFIELD EDU RE-ENTRY FAC
From: _		MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
To:	00672	현실하다는 경기가 있는데 가능하고 못 하지만 되었다. 1986년 전에 발생되는 일본 기계를 하는데 하는데 되었다.	14333	
TF-10	Amount:	\$116,202.00		나는 얼마를 하는 것이 없는 것이 없는 것이 없는데 없다.
				era di esperante de la mara de la martina
From:	00690	PLAINFIELD CORRECTIONAL FAC	13840	PLAINFIELD CORR. FACILITY
To:	00672	MADISON JUVENILE CORRECTIONAL	14535	MADISON JUVENILE CORRECTIONAL
TF-11	Amount:	\$51,905.00		•
			10210	Opperational Support Building
From:	00440	RICHMOND STATE HOSPITAL	19210	그림 점에 나는 그리는 어느리는 살으면 이 살아갈 수 있어요. 그 나가
To:	00440	RICHMOND STATE HOSPITAL	19210	ADA and Code Compliance
TF-12	Amount:	\$21,253.00		
From:	00440	RICHMOND STATE HOSPITAL	19210	Raze 10 Building
To:	00440	RICHMOND STATE HOSPITAL	19210	ADA and Code Compliance
			-	•

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	Agency #	Agency Name	Fund	Fund Name
From:	00440	RICHMOND STATE HOSPITAL	19210	Smoke Detector System
То:	00440	RICHMOND STATE HOSPITAL	19210	ADA and Code Compliance
TF-14	Amount:	\$3,639.33		
				dadas de Verte de La Caractería de la Caractería de Caractería de Caractería de Caractería de Caractería de Ca Caractería de Caractería d
From:	00440	RICHMOND STATE HOSPITAL	19210	Replacement Chiller
То:	00440	RICHMOND STATE HOSPITAL	19210	ADA and Code Compliance
TF-15	Amount:	\$5,475.00		
From:	00440	RICHMOND STATE HOSPITAL	19210	Building Demolition 11 Buildings
To:	00440	RICHMOND STATE HOSPITAL	19210	ADA and Code Compliance
TF-16	Amount:	\$54,358.22		일 시시의 발생을 잃었다. 12 1일 12 12 12 12 12 12 12 12 12 12 12 12 12
From:	00560	DEAF, SCHOOL FOR THE	19290	Replace Air Chiller
To:	00560	DEAF, SCHOOL FOR THE	19290	Replace Pool Drain & Mech Sys
TF-17	Amount:	\$13,819.00		
	00500	STATE COLONIES TO THE	19290	Replace Roof
From:	00560	DEAF, SCHOOL FOR THE		나이지않다 돈 이렇게 하나님이 그리는 하다면 목표를 받았다. 얼굴 목표를 하는다.
To:	00560	DEAF, SCHOOL FOR THE	19390	Replace Pool Drain & Mech Sys
TF-18	Amount:	\$66,181.00		
From:	00700	EDUCATION, DEPARTMENT OF	31510	MOTORCYCLE OPERATOR EDUCATION
То:	00700	EDUCATION, DEPARTMENT OF	15460	DOE-SUPT'S OFFICE
TF-19	Amount:	\$92,070.00		
From:	00800	TRANSPORTATION, DEPARTMENT OF	30560	JOINT MAJOR MOVES CONSULT
To:	00800	TRANSPORTATION, DEPARTMENT OF	30530	JOINT MAJOR MOVES CONSTR
TF-20	Amount:	51,958,904.34		
From:	00502	IN DEPT OF CHILD SERVICES	17022	FAMILY & CHILDREN FUND
То:	00502	IN DEPT OF CHILD SERVICES	41404	ADOPTION SERVICES
TF-21	Amount: \$3	6,508,760.00		

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		Administrative Action	9/30/2009	, ,
	Agency #	Agency Name	Fund	Fund Name
			17022	FAMILY & CHILDREN FUND
From:	00502	IN DEPT OF CHILD SERVICES		보면 유명하는 이 내가 들어갔다. 그런 인격하는 경우 하는 보다 됐다.
То:	00502	IN DEPT OF CHILD SERVICES	41406	FAMILY AND CHILDREN SERVICES
TF-22	Amount: \$3	79,092,024.00		
From:	00615	DEPARTMENT OF CORRECTION	17710	EXCESS OF \$1.5 MIL FROM 515 FD
То:	00615	DEPARTMENT OF CORRECTION	71360	COMPOSTING AND RECYCLING PROJ
TF-23	Amount:	\$47,192.12		
Point to	o Point Tran	sfer		
Pursuan appropr		ions of PL 246-2009, the State Budget A	Agnecy hereby a	authorizes the Auditor of State to transfer the following
From:	00300	NATURAL RESOURCES, DEPT. OF	12470	ENTOMOLOGY DIVISION
To:	00300	NATURAL RESOURCES, DEPT. OF	12470	ENTOMOLOGY DIVISION
TP-01	Amount:	\$46,600.00		
From:	00300	NATURAL RESOURCES, DEPT. OF	39720	ENFORCEMENT DIVISION
	00300	NATURAL RESOURCES DEPT OF	39720	ENFORCEMENT DIVISION

To:	00300	NATURAL RESOURCES, DEPT. OF	12470	ENTOMOLOGY DIVISION
TP-01	Amount:	\$46,600.00		
			39720	ENFORCEMENT DIVISION
From:	00300	NATURAL RESOURCES, DEPT. OF		지, 하는 사람들은 하는 사람들이 되었는데 모양이 되었다면서 하는데 없다.
То:	00300	NATURAL RESOURCES, DEPT. OF	39720	ENFORCEMENT DIVISION
TP-02	Amount:	\$6,394.44		
<u> </u>		가는 하다고 있는 사용 사용을 가장 함께 있는 것이 하는데 있다. 당한 가장 하고 있었는데 중요한 사용을 하는데 하는데 하다.		마음 등 사용하는 요즘하는 보고 있는 그들이 가장 모양을 하는 것으로 되었다. 하는 경험에 대한 경험 기술을 하는 것이 다음하는 것이 하는데 없다.
From:	00300	NATURAL RESOURCES, DEPT. OF	39810	FORESTRY
То:	00300	NATURAL RESOURCES, DEPT. OF	39810	FORESTRY
TP-03	Amount:	\$137,891.00		
From:	00300	NATURAL RESOURCES, DEPT. OF	40220	RECLAMATION DIVISION
To:	00300	NATURAL RESOURCES, DEPT. OF	40220	RECLAMATION DIVISION
TP-04	Amount:	\$892,001.14		는 사람들은 보고 하는 것이 말라면 하고 있다. 이번 사람이 없는 것이다. 보다 집 사람들이 대통하고 있다고 있다면 하는 것이다.
From:	00055	MANAGEMENT & BUDGET, OFFICE OF	11660	OFFICE OF MANAGEMENT & BUDGET
	00055	MANAGEMENT & BUDGET, OFFICE OF	11660	OFFICE OF MANAGEMENT & BUDGET
То:			11000	5 <u>52</u> 5
TP-05	Amount:	\$149,650.00		

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Agency #

Agency Name

Fund

**Fund Name** 

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

Christopher A. Ruhl, Budget Director

CAR / cjm